GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Water Resources Department – Advertisement – Administrative sanction for an amount of Rs.85,01,828/- towards Advertisement Sales & Publishing for Paper Publication bills and Gazette Publication bills of DN & DD Notifications under Pattiseema Lift Irrigation Scheme – Permission - Accorded.

WATER RESOURCES (CE's ESTABLISHMENT) DEPARTMENT

G.O.RT.No. 63 **Dated: 23-01-2016**

Read the following.

1.From the Joint Collector & Project Administrator, Polavaram Irrigation Project, West Godavari District, ROC No. E-2136/ 2015/ R&R, Date: Nil.

2.From the Engineer-in-Chief, Polavaram Irrigation Project, Dowlaiswaram, Letter No.Rc/ ENC/ ISPP/ Sn.B/ B.1/ 645./ 2015, Dated:02.12.2015.

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ORDER:-

In the reference 1st read above, the Joint Collector & Project Administrator, Polavaram Irrigation Project, West Godavari District has requested that, an amount of Rs. 85,01,828/- (Rupees eighty five lakh one thousand eight hundred and twenty eight only) towards publication of PN & DD notifications in the above mentioned News Papers and towards Gazette Publication charges to M/s Suneetha Printers for Pattiseema Lift Irrigation Scheme released in favour of the Joint Collector, West Godavari, Eluru for making payment to the concerned advertising agencies.

2. In the reference 2nd read above, the Engineer-in-Chief, Polavaram Irrigation Project, Dowlaiswaram has submitted the Original Advertisement Charge bills for an amount of Rs. 85,01,828/- towards payment of DN & DD Notifications under Pattiseema Lift Irrigation Scheme, for taking further necessary action.

3. In the circumstances reported above, Government after careful examination, of the proposal, hereby accorded an administrative sanction to the Engineer-in-Chief, Polavaram Irrigation Project, Dowlaiswaram for an amount of Rs.85,01,828/-(Rupees Eighty Five Lakh One thousand Eight hundred and Twenty Eight only) towards payment of Advertisement Sales & Publishing for Paper Publication bills and Gazette Publication bills of DN & DD Notifications under Pattiseema Lift Irrigation Scheme. The details of publication so far are as follows:-

[P.T.O.]

S. No	Name of the Paper	Bill No.	Date	Amount (in Rupees)
1	Vishalandhra	17	04.04.2015	5,22,288
2	Andhra Jyothi	TNK 00001	04.04.2015	9,27,024
3	Eenadu	10113563	10.06.2015	11,86,968
4	Vartha	V/15/D/TPG/00003	10.06.2015	3,01,056
5	Andhra Bhoomi	DCH/RJ/15-16B/00016	03.04.2015	8,98,016
6	Andhra Prabha	1300079	03.04.2015	19,71,292
7	Andhra Prabha	13404225	13.06.2015	19,39,264
8	Prajasakthi	2017060	13.06.2015	7,48,720
	Gazette publication charges for publication of Gazette No.21,22,31 and 33 by Suneetha Printers, Eluru			7,200
		TOTAL		**85,01,828**

4. The above expenditure sanctioned in Para (1) is chargeable to the Head of Account 4700 – 01 – MH.800 – GH.11 – SH (11) Project Estt., -260.

5. The Engineer-in-Chief, Polavaram Irrigation Project, Dowlaiswaram shall take necessary action accordingly.

4. This order issues with the concurrence of the Finance (FMU-WR-II) Department vide their U.O.No.36917/ 241/ A2/ FMU-WR.II/ 15, Dated:02.01.2016.

(BY ORDER AND IN THE NAME OF THE GOVERNER OF ANDHRA PRADESH)

ADITYA NATH DAS
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief,
Polavaram Irrigation Project,
Dowlaiswaram(with original bills).
Copy to
The Engineer-in-Chief (Admin.),
Water Resources Department (A.P), Hyderabad.
The Commissioner, I&PR Department, A.C.Guards, Hyderabad
The Accountant General, AP, Hyderabad.
The Director of Treasuries and accounts, AP, Hyderabad.
The Pay and Accounts Officer, AP, Hyderabad.
The PS to Principal Secretary(AD) to Government.
The Finance (FMU-W.R.II) Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER